



101 N. Wacker Drive

Black & Veatch Special Projects Corp.

Suite 1100

Chicago, Illinois 60606-7302

Tel: (312) 346-3775 Fax: (312) 346-4781

USEPA/RAC VII

American Chemical Services RAO (057-ROBF-05J7L1)

BVSPC Project 46526 BVSPC File C.3 May 16, 2001

Mr. Kevin Adler U.S. Environmental Protection Agency 77 W. Jackson Boulevard (SR-6J) Chicago, Illinois 60604-3590

Subject:

Monthly Oversight Summary Report

No. 4 for April 2001

Dear Mr. Adler:

Enclosed is the Monthly Oversight Summary Report No. 4 for April 2001 for the American Chemical Services Superfund Site in Griffith, Indiana.

If you have any questions, please call (312-683-7856) or email (campbelllm@bv.com).

Sincerely,

BLACK & VEATCH Special Projects Corp.

Larry M. Campbell, P.E.

Site Manager

Enclosure

t:\projects\acs-raos\corresp\let-005.doc

building a **world** of difference™

Monthly Oversight Summary Report No. 4 ACS Superfund Site WA30, 46526.238

Reporting Period: Month of April (March 31 - May 4, 2001)

BVSPC O/S Dates: April 3, 6, 12, 13, 17, 19, 23, 25, 26, and May 3, 2001

Personnel Summary Affiliation	No. of Personnel	Responsibility	
Montgomery Watson, Warrenville, IL	10	Respondent's General Contractor	
Black & Veatch Special Projects Corp. (BVSPC)	3	USEPA Oversight Contractor	
Mid American Drilling	2	Drilling Contractor	
Dave's Tree Service	5	Clearing & Grubbing Contractor	
Austgen Electrical	4	Electrical Contractor/Drum Pad Grounding Syste & Sump Pump Installation	
Security Fence	2	Fencing Contractor/Installation of Entrance Gate	
Top Flight Environmental Drilling	2	Geoprobe Contractor	
Koester Environmental Services	7	Buried Drum Removal Contractor	
Ryan Construction	4	Onsite Drum Staging Pad	

Construction Activities

Major Activities:

- ORC piezometer well installation in the south area (Montgomery Watson with Mid American Drilling).
- Abandonment of ATMW-4D and the installation of replacement well MW-55 (Montgomery Watson with Mid American Drilling).
- Construction of the onsite drum staging pad for the drum removal action (Ryan Construction).
- Clearing and grubbing of the south offsite area (Dave's Tree Service).

- ORC injection in the south area (Montgomery Watson with Top Flight Environmental Drilling).
- Buried Drum Removal taking place in Area "A" (Montgomery Watson with Koester Environmental).

Activities Performed:

Mid American Drilling installed five piezometers in the south area as part of the ORC pilot study. Mid American Drilling also performed the abandonment of ATMW-4D and installation of its replacement, MW-55. The ORC injection began once baseline samples were collected from the ORC wells. The injection work started on April 11, 2001, and was halted on April 16, 2001, because the contractor was unable to produce documentation of their health and safety training and medical monitoring. Work resumed on April 18, 2001, upon presentation of the necessary documents. A modification to South Array 3 occurred due to the presence of a gas pipeline along the northern edge of the array. Due to the obstruction, ORC injection was not possible within 20' of the pipeline. To compensate for this loss, an additional area just north of the pipeline, between the property fence line (to the west) and the edge of Colfax Road (to the east), will receive ORC injection. This work is ongoing and is being performed by Top Flight Environmental Drilling.

Ryan Construction completed the work on the drum staging pad in the onsite area. Due to time constraints, a 7-day mix was used for the majority of the pad. Upon completion, it was discovered that a portion of the pad was not draining correctly, so that portion was removed and re-poured using a 3-day mix.

Dave's Tree service completed the clearing and grubbing in the south offsite area. The resulting chips and compost will be placed in the offsite area as part of the spoils pile management.

The week of April 23, 2001, was the kick-off for the buried drum removal activities. Koester Environmental had been chosen to perform this work, and mobilized to the site on Monday, April 23. A Health & Safety Orientation was held on Wednesday, April 25. Topics covered included: ACS emergency protocol, location of MSDS information, PPE requirements, exclusion zone rules, and the general removal/excavation safety procedures. A hospital route dry run followed the meeting. Austgen Electrical spent several days working on the installation of the sump pump and the grounding system for the drum staging pad. Once this work was complete, Koester began the excavation. Koester expects the work to take approximately 6 to 8 weeks, anticipating a recovery of 40 drums per day. Friday, April 27, the first day of excavating activities for the buried drum removal, 75 drum carcasses had been removed and 11 in-tact drums were overpacked.

Discussions regarding acceptable behaviors within the exclusion zone took place between Montgomery Watson and BVSPC personnel. These discussions covered the use of protective footwear within the boundaries of the exclusion zone during the periods when the zone is downgraded to Level D, and the importance of wearing the required PPE (respiratory protection) within the boundaries of the exclusion zone while taking perimeter air samples, even when keeping a large distance from the excavation and drum sampling. Montgomery Watson also has chosen a more secure location for the archived drum samples. These samples will be stored in the Filter Press Room of the GWTP, and will be monitored by Lee Orosz.

Attached are BVSPC's weekly reports, correspondences, log book notes, and photographs of the daily

activities. BVSPC's crew conducted oversight of the major field activities during April 3, 6, 12, 13, 17, 19, 23, 25, 26, and May 3, 2001.

Topics Of Concern:

- Infiltration of material in EW20 (noting the open clean out end is approximately 11 feet below ground surface).
- Alignment and placement of EW20A, B, and C extraction wells, appear in a serpentine alignment instead of the straight line detailed in the work plan (note the west end alignment was moved south before installation).
- EW19 may have been compromised during installation activities when the trencher became lodged in the extraction trench and bentonite was added to stabilize the trench walls.
- Montgomery Watson was unable to obtain a groundwater elevation at monitoring well MW-18 because of debris in the well. MW-18 is part of the long term monitoring program.
- The integrity of the abandonment casing around ATMW-4D is suspect because during installation the outer casing was driven in with the kelly bar and auger chuck. Driving the casing down does not allow the tremmie pipe to reach the bottom of the annulus space on the outside of the casing for proper grouting.
- Exclusion zone reclassification process, and personnel procedures within the exclusion zone.

Concern Resolution:

- Extraction trenches/well integrity will be evaluated with a down hole camera (delayed until further notice).
- Alignment of the EW20 wells will be verified with the as built drawings supplied by Hansen Engineering (pending).
- Onsite Health & Safety concerns were addressed by Kevin Adler. The following items shall be instituted to ensure safety is upheld:
 - 1. Tail gate safety meetings will be held every morning by each subcontractor which will include reviewing a standard check off list.
 - 2. A site safety coordinator will be designated.
 - 3. A personnel chart shall be created, listing staff persons and the activities for which each is responsible.

Upcoming Activities:

- Koester Environmental will continue buried drum removal activities.
- Offsite spoil management/regrading is expected to begin mid-May.
- PCB removal tentatively scheduled to start late summer; date not yet finalized.

Signatures: Margaret Mulkerrin_ Date: May 14, 2001

T:\projects\acs-raos\osr\2001\Mo04.wpd

Weekly Oversight Summary Report No. <u>5</u> ACS Superfund Site WA30, 46526.238

Reporting Period: Week of April 2, 2001

BVSPC O/S Dates: April 3 (Ms. Mulkerrin), and April 6 (Mr. Gailey), 2001

Personnel Summary Affiliation	No. of Personnel	Responsibility
Montgomery Watson, Warrenville, IL.	3	Respondent's General Contractor
Black & Veatch Special Projects Corp, (BVSPC)	2	USEPA Oversight Contractor
Mid American Drilling	2	Drilling contractor
Ryan Construction	4	Stagging pad Contractor
Dave's Tree Services	5	Clearing and Grubbing offsite area

Construction Activities

Major Activities:

- ORC well installation in the south area (Montgomery Watson with Mid American Drilling).
- Abandonment of ATMW-4D and the installation of a replacement well (Montgomery Watson with Mid American Drilling).
- Construction of the onsite drum staging pad, for the drum removal action (Ryan Construction).
- Clearing and grubbing of the offsite area (Dave's tree service).
- No construction coordination meeting took place this week.

Activities Performed:

Montgomery Watson's one man field crew over saw drilling activities performed by Mid American drilling. Drilling activities included installing 5 piezometers in the south area as part of the ORC study, the abandonment of ATMW-4D and the installation of its replacement MW-55. BVSPC observed the installation of the wells on the west side of Colfax in the south area on April 3, 2001 and the well abandonment/replacement on April 5, 2001.

Ryan Construction is currently on schedule per schedule Tom Tinics set out at the end of March for the construction of the staging pad. Although Tom Tinics did state that the cure date and been pushed up: the

concrete is a seven day mix instead of a fourteen day cure mix. BVSPC observed the third phase of the stagging pad construction.

Dave's Tree Services is finished with the clearing of the offsite area and continues to chip and compost material. The resulting chips and compost piles will be placed in the offsite area as part of the spoils pile management.

Topics Of Concern:

- BVSPC has not received a copy of the approved ORC work plan.
- BVSPC observed Ryan construction excavating a conveyance trench for the sump of the stagging pad in the onsite area. No air monitoring was observed during excavation of the conveyance trench. BVSPC asked Tom Tinics about the air monitoring of the excavation. Tom Tinics replied air monitoring was performed when Ryan initially broke ground. The trench is approximately a 120 feet of excavation down to top of the onsite water table.
- The infiltration of material in EW20 (noting the open clean out end is approximately 11 feet below ground surface).
- Alignment and placement of EW20A, B, and C extraction wells show a serpentine alignment. The print calls for a straight line (noting the west end alignment was moved south before installation).
- EW19 may have been compromised by installation activities, due to the fact the trencher became lodged in the extraction trench.
- Montgomery Watson was unable to obtain a groundwater elevation at monitoring well MW-18 due to debris in the well. MW-18 is part of the long term monitoring program.
- Installation of the abandonment casing around ATMW-4D is suspect as to it's effectiveness due to the fact that the outer casing was driven in with the kelly bar and the auger chuck. Driving the casing down does not allow the tremmie pipe to reach the bottom of the annulus space on the outside of the casing for proper grouting.

Concern Resolution:

- Extraction well integrity will be evaluated with a down hole camera (has been delayed until further notice).
- Alignment of the well will be verified with the as built drawings supplied by Hansen Engineering (pending).

Upcoming Activities:

- April 9: weather pending, offsite spoil pile consolidation and grading will begin.
- April 16: Koester Environmental will mobilize to the site for onsite drum removal.
- April 10: ORC initial sampling may take place.
- April 11: ORC injection may take place pending ORC sampling schedule.

Signature:

Margaret E. Mulkerrin Date: April 3, 2001
Chad Gailev Date: April 6, 2001

t:\projects\acs-raos\osr\2001\0402.wpd

Weekly Oversight Summary Report No. <u>6</u> ACS Superfund Site WA30, 46526.238

Reporting Period: Week of April 9, 2001

BVSPC O/S Dates: April 13 (Ms. Mulkerrin), and April 12 (Mr. Gailey), 2001

Personnel Summary Affiliation	No. of Personnel	Responsibility
Montgomery Watson, Warrenville, 1L	3	Respondent's General Contractor
Black & Veatch Special Projects Corp (BVSPC)	2	USEPA Oversight Contractor
Top Flight Environmental Drilling	2	Geoprobe contractor

Construction Activities

Major Activities:

- ORC injection in the south area (Montgomery Watson with Top Flight Drilling).
- Weekly construction coordination meeting.

Activities Performed:

Montgomery Watson's one man field crew over saw ORC injection in the south area. ORC injection began on April 11, 2001. ORC injection started after a base line sampling was collected on April 10, 2001 from the five ORC wells (ORC-PZ101 through ORC-PZ105). Friday, April 13, 2001, ORC activities were hindered with the breaking of a hydraulic line on the Geoprobe. BVSPC observed the ORC injection in the south area located in the front yard of 1002 Reder **g**oad on April 12 and 13, 2001.

Montgomery Watson construction coordination meeting took place on April 12, 2001. The meeting covered health & safety, scheduling, routes of communication, question of status and current activities, and the availability of a new construction trailer.

Health & safety:

The topic was the recent event of excavation in the onsite area by Montgomery Watson without properly following HAZWOPER protocol. Montgomery Watson admitted that safety was lack and would be improved with the return of morning tail gate safety meeting, a named health & safety officer responsible for monitoring construction activities, and the use of a flow chart updated regularly with activities being perform and personnel covering each task.

Schedule:

Montgomery Watson is in the process of scheduling 5 different activities: spoil pile consolidation, temporary capping of the offsite area, PCB removal in the wetlands, onsite drum removal, and IDW drum management. The schedule breaks down as follows:

- 1. ORC pilot study is currently in progress.
- 2. Onsite drum removal is scheduled for April 23, 2001 (note the work plan is pending approval). Koester Environmental is scheduled to mobilize April 23, 2001.
- 3. IDW drum management work plan is pending.
- 4. PCB removal work plan is pending.
- 5. Offsite spoil management plan is pending.

Communication:

Pete Vagt stipulated Rob Adams will call BVSPC weekly to establish current status of events, also Pete Vagt will put together a working spread sheet detailing states of each task. The spread sheet will link task with procurement of contractor, work plan, approval of work plan, and dates of activities.

Current Status:

- 1. ORC is currently being placed in the south area by Top Flight Environmental Drilling.
- 2. Onsite drum removal plan is pending final comments. Koester Environmental Services is the selected contractor and will mob to the site on April 23, 2001. Koester is expected to take 4 days to completely mobilize to the site.
- 3. A job trailer has been brought to the site and Montgomery Watson has advised BVSPC we are welcome to set up a work station and went as far as to ask if we would have any special needs.

Topics Of Concern:

- 1. The infiltration of material in EW20 (noting the open clean out end is approximately 11 feet below ground surface).
- 2. Alignment and placement of EW20A, B, and C extraction wells show a serpentine alignment. The print calls for a straight line (noting the west end alignment was moved south before installation).
- 3. EW19 may have been compromised by installation activities, due to the fact the trencher became lodged in the extraction trench and bentonite was add to stabilize the walls.
- 4. Montgomery Watson was unable to obtain a groundwater elevation at monitoring well MW-18 due to debris in the well. MW-18 is part of the long term monitoring program.
- 5. Installation of the abandonment casing around ATMW-4D is suspect as to it's effectiveness due to the fact that the outer casing was driven in with the kelly bar and the auger chuck. Driving the casing down does not allow the tremmie pipe to reach the bottom of the annulus space on the outside of the casing for proper grouting.

Concern Resolution:

- 1. Extraction well integrity will be evaluated with a down hole camera (has been delayed until further notice).
- 2. Alignment of the well will be verified with the as built drawings supplied by Hansen

Engineering (pending).

- Onsite excavation Health & Safety problem was handled with communication from Kevin Ader to Montgomery Watson and through the reinstating of the weekly construction coordination meeting. Additionally, three key items will take place to ensure safety is upheld:
 - A. Morning tail gate safety meetings.
 - B. Established site safety coordinator.
 - C. A personnel chart listing staff responsible with each activity.

Upcoming Activities:

1. April 23, 2001 Koester Environmental will mobilize to the site for onsite drum removal.

Signature:

Margaret E. Mulkerrin

Chad Gailev

Date: April 13, 2001

Date: April 12, 2001

t:\projects\acs-raos\osr\2001\0409.wpd

Weekly Oversight Summary Report No. 7 ACS Superfund Site WA30, 46526.238

Reporting Period: Week of April 16, 2001

BVSPC O/S Dates: April 17 and 19 (Mr. Gailey), 2001

Personnel Summary Affiliation	No. of Personnel	Responsibility
Montgomery Watson, Warrenville, IL	3	Respondent's General Contractor
Black & Veatch Special Projects Corp. (BVSPC)	2	USEPA Oversight Contractor
Top Flight Environmental Drilling	2	Geoprobe contractor

Construction Activities

Major Activities:

- ORC injection in the south area (Montgomery Watson with Top Flight Drilling).
- Review of Montgomery Watson/Koester buried drum removal plan.
- Weekly construction coordination meeting at Montgomery Watson office in Warrenville.

Activities Performed:

Montgomery Watson's one man field crew over saw ORC injection in the south area. ORC injection was stopped on Monday April 16, 2001 because Top Flight Environmental was unable to produce documentation of their health and safety training and medical monitoring upon request of Lee Orosz (Montgomery Watson's onsite health & safety coordinator). Top Flight was able to provide the necessary documentation and returned to ORC injection on April 18, 2001.

Montgomery Watson construction coordination meeting took place on April 19, 2001 at the Montgomery Watson office in Warrenville. The meeting covered a recap of last week's meeting, health & safety, air monitoring plan, status of drum pad #1, project schedule, drum removal work plan, database format for drum removal, schedule, and miscellaneous items. The meeting activities are summarized in a memorandum attached to this weekly status report; also attached is a fax from Montgomery Watson of action items to be corrected in the final work plan for Monday's kickoff meeting. Items unresolved are 1) the minimizing of volatilization at the fire pond, 2) open excavation during non-drum removal activities, and 3) a contingency plan for stabilizing the foundation of the E-appoxidation building during drum removal activities in area B.

Epoxidation

Health & Safety:

Top Flight Environmental Drilling worked from April 11 though April 16, 2001 without proper health & safety documentation. Montgomery Watson's health & safety onsite coordinator, after returning to the site on

Schedule:

- 1. ORC pilot study is currently in progress.
- 2. Onsite drum removal kickoff meeting is scheduled for April 23, 2001.
- 3. IDW drum management work plan is finalized.
- 4. PCB removal work plan is pending.
- 5. Offsite spoil management plan is pending.

Topics Of Concern:

- 1. The infiltration of material in EW20 (note the open clean out end is approximately 11 feet below ground surface).
- 2. Alignment and placement of EW20A, B, and C extraction wells show a serpentine alignment. The print calls for a straight line (note the west end alignment was moved south before installation).
- 3. EW19 may have been compromised by installation activities because the trencher became lodged in the extraction trench and bentonite was add to stabilize the walls.
- 4. Montgomery Watson was unable to obtain a groundwater elevation at monitoring well MW-18 due to debris in the well. MW-18 is part of the long term monitoring program.
- 5. Installation of the abandonment casing around ATMW-4D is suspect as to its effectiveness because the outer casing was driven in with the kelly bar and the auger chuck. Driving the casing down does not allow the tremmie pipe to reach the bottom of the annulus space on the outside of the casing for proper grouting.

Concern Resolution:

- 1. Extraction well integrity will be evaluated with a down hole camera (has been delayed until further notice).
- 2. Alignment of the well will be verified with the as built drawings supplied by Hansen Engineering (pending).
- 3. Onsite excavation Health & Safety problem was handled with communication from Kevin Adler to Montgomery Watson and through the reinstating of the weekly construction coordination meeting. Additionally, three key items will take place to ensure safety is upheld:
 - A. Morning tail gate safety meetings by each subcontractor with a check off list.
 - B. Established site safety coordinator.
 - C. A personnel chart listing staff responsible with each activity.

Upcoming Activities:

- 1. April 23, 2001, Koester Environmental will mobilize to the site for onsite drum removal and kick off meeting. The kick off meeting will include an updated work plan, establishing the hospital route with a dry run, and orientation to the site.
- 2. Joint health & safety meeting will take place between ACS, MWCI, and KES.

Signature:	Chad Gailey	Date:	April 26, 2001
------------	-------------	-------	----------------

ACTION ITEMS FROM WEEKLY CONSTRUCTION MEETING - APRIL 19, 2001 MEETING AMERICAL CHEMICAL SERVICES NPL SITE

MEETING DATE: April 19, 2001

MEETING TIME: 10:00 AM

MEETING LOCATION: Montgomery Watson, Warrenville, Illinois Office

ATTENDEES:

Kevin Adler – U.S. EPA
Sean Grady – IDEM (Telephone)
Chad Gailey – Black & Veatch
Robert Adams – Montgomery Watson
Tom Tinics – Montgomery Watson
Peter Vagt – Montgomery Watson
Matt Grostick – Montgomery Watson (Telephone)
Tom Froman – ACS (Telephone)
Jan Schuler – Koester
Erin Blankenberger – Koester (Telephone)
Doye Cox – Koester (Telephone)
Maureen Handler – Koester (Telephone)

ACTION ITEMS

Health and Safety

- Montgomery Watson will complete Health & Safety Memorandum integrating Montgomery Watson, ACS Facility, and Koester Environmental Services (KES) individual Health & Safety Plans.
- KES will bring to site their respirator fit test documentation complying with current OSHA regulations.
- Montgomery Watson will bring to site respirator fit test documentation complying with current OSHA regulations.
- Montgomery Watson will setup designated shelf space for the Health & Safety Plan and supporting documentation.
- Montgomery Watson will develop a checklist and sign in sheet for daily tailgate (toolbox) health and safety briefings.

Drum Removal

• Montgomery Watson will provide Weekly Update #4 to U.S. EPA. Weekly Update #4 will contain information regarding the proposed drum removal.

- U.S. EPA will distribute Weekly Update #4 to the standard mailing list and telephone the Town of Griffith "Father's and Mothers".
- Montgomery Watson will notify Griffith Fire Chief George Thiel (219-924-7500-32) of the drum removal by Monday, April 23, 2001 and invite him to the Safety Meeting on April 23, 2001. Montgomery Watson will also obtain Police Department contact information from Griffith Fire Department and notify Police Department.
- KES will update their organization chart showing the revised reporting roles and for their site safety personnel by April 23 2001. 24, 2001
- Montgomery Watson will develop a phone and contact list for project staff. This list will include office phone, home phone/hotel phone, mobile phone. and fax numbers for Montgomery Watson, KES, U.S. EPA, IDEM, and Black & Veatch. The list will be completed at the Pre-construction Meeting and finalized by April 26, 2001 (Start of Excavation).

• KES will update their Hospital Route Map. 24

- KES will notify the hospitals of the drum removal work. 24
- KES will revise their Work Plan and Health and Safety Plan to address Agency comments. 24

Look Ahead Schedule

- April 23, 2001 KES will mobilize at 8:30 AM. Pre-Construction meeting at 2:00 PM.
- April 25, 2001 Health & Safety Kick-off Meeting for Drum Removal at 10:00 AM. To include ACS Facility, KES personnel, MWA personnel, and Agency oversight personnel. This meeting will include driving the route to the hospital.
- April 26, 2001 Begin excavation for drum removal. Weekly Construction Meeting at 10:00 AM
- General Drum Removal Schedule Information:
 - Anticipate working 10 hours/day, 5 days/week.
 - Daily Tailgate Safety Meeting @ 7:00 AM. Anticipate working until 5:00

Anticipated Duration: 2 Months (Based on 40 drums per day).

Site Sulle Caroline our mereding 8:00 Slut Thursday

NEXT MEETING: Thursday, April 26, 2001 at 10:00 AM at ACS Construction Trailer.

RAAPIV J:\209\0601 ACS\0202 MWA PM\6010202a027.doc

Weekly Oversight Summary Report No. 8 ACS Superfund Site WA30, 46526.238

Reporting Period: Week of April 23, 2001

BVSPC O/S Dates: April 23 (Mr. Gailey), April 25 (Mr. Gailey & Ms. Mulkerrin) and

April 26 (Mr. Campbell & Ms. Mulkerrin), 2001

Personnel Summary Affiliation	No. of Personnel	Responsibility	
Montgomery Watson, Warrenville, IL	7	Respondent's General Contractor	
Black & Veatch Special Projects Corp. (BVSPC)	3	USEPA Oversight Contractor	
Austgen Electrical	4	Electrical Contractor/Drum Pad Grounding System & Sump Pump Installation	
Security Fence	2	Fencing Contractor/Installation of Entrance Gate	
Koester Environmental Services	7	Drum Removal Contractor	
Top Flight Environmental Drilling	2	Geoprobe Contractor	

Construction Activities

Major Activities:

- ORC injection in the south area (Montgomery Watson with Top Flight Environmental Drilling).
- Drum removal kick-off meeting
- Health & safety orientation for buried drum removal
- Begin drum removal
- Weekly construction coordination meeting

Activities Performed:

Montgomery Watson's one person field crew observed ORC injection in the south area (South Array3). The presence of a large gas pipeline along the northern edge of South Array 3 will force the array to be modified as a 20' offset is required, preventing the application of ORC in this vicinity. To compensate for this lost area, Montgomery Watson is planning on using the triangle area bordered by Colfax Road on the east, the property

fence line on the west, and the stop sign at the intersection of Colfax and Reder Roads to the south. Stela Williams, of Montgomery Watson, informed Black & Veatch that as of April 25, 2001, there were 18 days left to complete the ORC application. Pete Vagt, of Montgomery Watson, stated that the project was slightly behind schedule, and they are looking to extend the ORC schedule approximately one more week.

Monday, April 23, 2001 a kick-off meeting for the drum removal took place at ACS. The toolbox safety meeting at 7:00 a.m., as well at the 8:00 a.m. meeting of the Health & Safety Supervisors were reinforced. Air monitoring information will be exchanged among all parties (ACS, Montgomery Watson, and Koester) on a daily basis, and the information will also be posted in the construction trailer. Communication between ACS and the contractors on this project was reviewed as well. ACS will provide radios to Montgomery Watson and Koester to relay any emergency information. The spoil/drum placement was reviewed and it was stated that it is Montgomery Watson's decision as to the placement of these materials (i.e., roll off box, firepond, overpack drum).

Wednesday, April 25, 2001, the health & safety orientation for the drum removal was held in the GWTP at the ACS site. All Montgomery Watson and Koester personnel involved in the removal actions were present. Items covered include: ACS emergency protocol, location of MSDS information, PPE required, the donning and doffing of PPE, exclusion zone rules, and general removal/excavation safety procedures. An agenda of the orientation is attached. The meeting was followed by a hospital route dry run, and route maps were distributed. The drum removal exclusion zone for Area A was established, and Austgen Electrical was working on the installation of the drum pad sump pump, and the drum pad grounding system.

The excavation was set to begin on Thursday, April 26, 2001, for the Drum Removal. The daily toolbox meeting took place at 7:00 a.m. and was led by Maureen Handler of Koester. The weekly construction meeting took place at the construction trailer at the ACS site. Rob Adams went over the resolutions of the action items remaining from the April 19, 2001, meeting (see attached). The EPA requested that a copy of the air monitoring results be sent to them every two weeks. It was stated that any new contractor on site must go through a health & safety orientation with Lee Orosz before beginning work, and daily toolbox safety meetings should be held by every contractor, but it was the contractor's responsibility to do so. Koester administered the final revised Health & Safety Plan for the drum removal. This plan incorporated the required changes discussed at the April 19, 2001 meeting. A new Koester personnel chart was included in the plan showing RJ Futrell as the Health & Safety technician who will be responsible for onsite health & safety monitoring as well as holding the daily meetings. Following the meeting, a tour of the site was given to Kevin Adler (EPA), Sean Grady (IDEM), Larry Campbell (BVSPC), and Margaret Mulkerrin (BVSPC) Peter Vagt, Tom Tinics, and Rob Adams, all of Montgomery Watson, conducted the site walk. The tour included viewing the planned layout for the proposed PCB removal located in the wetlands on the western side of the property. Next, a walk over to the south offsite area led to discussion of the methods for constructing a sedimentation basin in the northwest corner of this area. An existing drainage swale that runs along the west and north portion of the south offsite area will be modified to create the basin, with a controlled outlet which will discharge to the west. Koester did not begin excavating on the 26th, as Austgen was still onsite working on the electrical, and Koester was changing out equipment, setting up their construction trailer, and decontamination zone.

Schedule:

- 1. ORC pilot study is currently in progress.
- 2. Onsite drum removal excavation will begin by end of week.
- 3. IDW drum management work plan is finalized.
- 4. PCB rémoval work plan is pending.
- 5. Offsite spoil management plan is pending.

Topics of Concern:

- 1. The infiltration of material in EW20 (note the open clean out end is approximately 11 feet below ground surface).
- 2. Alignment and placement of EW20A, B, and C extraction wells show a serpentine alignment. The print calls for a straight line (note the west end alignment was moved south before installation).
- 3. EW19 may have been compromised by installation activities because the trencher became lodged in the extraction trench and bentonite was added to stabilize the walls.
- 4. Montgomery Watson was unable to obtain a groundwater elevation at monitoring well MW-18 due to debris in the well. MW-18 is part of the long term monitoring program.
- 5. Installation of the abandonment casing around ATMW-4D is suspect as to its effectiveness because the outer casing was driven in with the kelly bar and the auger chuck. Driving the casing down does not allow the tremmie pipe to reach the bottom of the annulus space on the outside of the casing for proper grouting.

Concern Resolution:

- 1. Extraction well integrity will be evaluated with a down hole camera (delayed until further notice).
- 2. Alignment of the EW20 wells will be verified with the as built drawings supplied by Hansen Engineering (pending).
- 3. Onsite Health & Safety concerns were addressed by Kevin Adler. The following items shall be instituted to ensure safety is upheld:
 - A. Tail gate safety meetings will be held every morning by each subcontractor which will include reviewing a standard check off list.
 - B. A site safety coordinator will be established
 - C. A personnel chart shall be created, listing staff persons and the activities for which each are responsible.

Upcoming Activities:

- 1. Koester Environmental will continue buried drum removal activities.
- 2. Offsite spoil management/regrading will be occurring, at a date not yet specified.
- 3. PCB removal tentatively schedule to start late spring; date not yet finalized.

Signature:	Margaret Mulkerrin	Date:	May 1, 2001
		t:\proj	ects\acs-raos\osr\2001\0423.wpa

Health & Safety Orientation Agenda Buried Drum Removal at ACS Griffith IN.

04-25-2001

All personnel, workers, visitors or otherwise, shall sign in at the GWTP every day upon arrival, it is not necessary to sign out. If you have not yet done that, please do it now.

Introduction: Pete Vagt:

- A. Site history....
- B. Final Remedy
- C. How we (MW), you, and this project all fit together.

ACS: Doug Draia / Tom Froman:

- A. General site safety ... per your typical safety protocol.
- B. Communication via radio with Matt Grostick of MWA and Koesters Supervisors.
- C. Locations of MSDS' within the facility under the hazard communication standard.

General Site safety: Lee Orosz

- A. Hard hats, safety shoes, glasses.
- B. Eating, Drinking, Smoking, Chewing
- C. Tobacco, Alcohol, Controlled substances, Firearms
- D. MSDS' for GWTP, location, first aid, eye wash, emergency showers.
- E. NO reason for anyone being in the GWTP without specific instructions to be there.
- F. Daily Tool Box Meetings

Site Specific Safety: Matt Grostick:

- A. Hard hats, safety shoes, safety glasses
 - 1. Fire Safety, Police
 - 2. Communication via radio with ACS, Koester supervision and MWA
- B. PPE-Specific
 - 1. Level "B" (define) where is this applicable
 - 2. Level "C" (define) where is this applicable
 - 3. Fit Testing
 - 4. Demonstration of proper Level "B" (Jamie Bergeron)

C. Exclusion Zone

- 1. Air Monitoring
- 2. Access controls, sign in and out, Decon for personnel, and equipment
- 3. Personal Hygiene
- 4. Buddy System, and heat stress

D Excavations

- 1. OSHA Regulations
 - A. 4 foot plus rules
 - B. Side walls and slope
 - C. Lifting techniques, let the machine do as much as possible
 - D. Heavy equipment safety zones
 - E. Utility locations

E. Sampling

- 1. Bonding
- 2. Non spark tools
- 3. Remote access of drums for sampling... IE ram punch on back/track hoe with blast shielding.
- 4. Evacuate the excavation and exclusion zone during remote accessing.
- 5. HAZ CAT- Reserve for the managers meeting.
- 6. MSDS' for Koesters Haz Cat operations.
- 7. Trip to the Hospital by management.

ACTION ITEMS FROM DRUM REMOVAL PRE-CONSTRUCTION MEETING AMERICAL CHEMICAL SERVICES NPL SITE

MEETING DATE: April 23, 2001

MEETING TIME: 2:00 PM

MEETING LOCATION: Site Trailer, ACS NPL Site

ATTENDEES:

Chad Gailey – Black & Veatch
Robert Adams – Montgomery Watson
Mike D' Auben – Montgomery Watson
Travis Klingforth – Montgomery Watson
Todd Lewis – Montgomery Watson
Lee Orosz – Montgomery Watson
Tom Tinics – Montgomery Watson
Peter Vagt – Montgomery Watson
Tom Froman – ACS
Doug Draia – ACS
Maureen Handler – Koester
Jamie Bergeron – Koester

ACTION ITEMS

Health and Safety

- Montgomery Watson will complete Health & Safety Memorandum integrating Montgomery Watson, ACS Facility, and Koester Environmental Services (KES) individual Health & Safety Plans. A draft of this Memorandum is currently undergoing review by ACS and is anticipated to be complete by April 25, 2001.
- KES will bring to site their respirator fit test documentation complying with current OSHA regulations. KES' fit test documentation will be to the site on April 24, 2001 when the complete KES crew arrives.
- Montgomery Watson will bring to site respirator fit test documentation complying with current OSHA regulations. Montgomery Watson employees will be re-fit tested specifically for the Drum Removal by before entering areas requiring respirators.
- Montgomery Watson will setup designated shelf space for the Health & Safety Plan and supporting documentation. Montgomery Watson will designate a space for health and safety (H&S) documentation and a location for posting air monitoring results and other pertinent H&S information. A

ACS NPL Site

- location will also be designated at KES' trailer to post air monitoring results. The locations will be shown to personnel during the H&S meeting on April 25, 2001.
- Montgomery Watson will develop a checklist and sign in sheet for daily tailgate (toolbox) health and safety briefings. Montgomery Watson and KES will coordinate and combine for daily tailgate safety meeting topics and documentation.
- A H&S meeting for Site Safety Coordinators will be conducted on a daily basis, starting at 8:00 AM.

Drum Removal

- Montgomery Watson has completed the Field Update #4. U.S. EPA will distribute copies to the standard mailing list and telephone the Town of Griffith "Father's and Mothers".
- Montgomery Watson will notify Griffith Fire Chief George Thiel (219-924-7500-32) of the drum removal by Monday, April 23, 2001 and invite him to the Safety Meeting on April 25, 2001. Montgomery Watson will also obtain Police Department contact information from Griffith Fire Department and notify Police Department. Montgomery Watson is scheduled to telephone the Fire Department on April 24, 2001.
- KES will update their organization chart showing the revised reporting roles and for their site safety personnel by April 23, 2001. The revised organization chart will be brought to the site and submitted on April 24, 2001.
- Montgomery Watson will develop a phone and contact list for project staff.
 This list will include office phone, home phone/hotel phone, mobile phone,
 and fax numbers for Montgomery Watson, KES, U.S. EPA, IDEM, and Black
 & Veatch. The list will be completed at the Pre-construction Meeting and
 finalized by April 26, 2001 (Start of Excavation). This list is currently being
 compiled and will be distributed by the Construction Meeting on April 26,
 2001.
- KES will update their Hospital Route Map. Montgomery Watson will provide KES an existing map by April 25, 2001.
- KES will notify the hospitals of the drum removal work. KES' Corporate Safety Officer will notify hospital on April 24, 2001.
- KES will revise their Work Plan and Health and Safety Plan to address Agency comments. The revised plans will be delivered to the site by KES on April 24, 2001.

Look Ahead Schedule

- April 25, 2001 Health & Safety Kick-off Meeting for Drum Removal at 10:00 AM. To include ACS Facility, KES personnel, MWA personnel, and Agency oversight personnel. This meeting will include driving the route to the hospital.
- April 26, 2001 Begin excavation for drum removal. Begin daily Health & Safety Meetings for Safety Officers at 8:00 AM. Weekly Construction Meeting at 10:00 AM.

Drum Removal Pre-construction Meeting

April 26, 2001

ACS NPL Site

- General Drum Removal Schedule Information:
 - Anticipate working 10 hours/day, 5 days/week.
 - Daily Tailgate Safety Meeting @ 7:00 AM. Anticipate working until 5:00 PM
 - Anticipated Duration: 2 Months (Based on 40 drums per day).

NEXT MEETING: Thursday, April 26, 2001 at 10:00 AM at ACS Construction Trailer.

RAA/pjv/RAA 1:\\\209\\\601\ ACS\\\\202\ MWA PM\\\601\\0202\a028.doc

Weekly Oversight Summary Report No. 9 ACS Superfund Site WA30, 46526.238

Reporting Period: Week of April 30, 2001

BVSPC O/S Dates: April 30, 2001 (Ms. Mulkerrin) and

May 3, 2001 (Mr. Campbell & Ms. Mulkerrin)

Personnel Summary Affiliation	No. of Personnel	Responsibility
Montgomery Watson, Warrenville, IL	7	Respondent's General Contractor
Black & Veatch Special Projects Corp. (BVSPC)	2	USEPA Oversight Contractor
Koester Environmental Services	7	Drum Removal Contractor
Top Flight Environmental Drilling	2	Geoprobe Contractor

Construction Activities

Major Activities:

- ORC injection in the south area (Montgomery Watson with Top Flight Environmental Drilling).
- Buried drum removal (Montgomery Watson with Koester Environmental Services)
- Weekly construction coordination meeting

Activities Performed:

ORC injection continued in South Array 3. Stela Williams, of Montgomery Watson, observed Top Flight Environmental Drilling perform this work on a daily basis. 209 injection points have been marked out, with an additional nine spots yet to be placed. Montgomery Watson expects the ORC injection work to be complete by Tuesday or Wednesday of next week. Monthly sampling of the ORC wells will begin at the end of May.

Buried drum excavation continued in Area A. As of May 2, 2001, 46 intact drums had been removed and placed in overpacks, 333 non-intact drums had been removed and placed in roll-off boxes, 38 drums had been sampled, 13 samples had been analyzed, and 268.5 cubic yards of debris had been transported to and placed in the firepond. Montgomery Watson expects to complete the excavation in Area A and begin working in

Area B by May 14, 2001.

An audit of the Koester onsite laboratory was performed by a Montgomery Watson chemist on May 2, 2001. Montgomery Watson will be storing the samples obtained from the excavated drums on shelving built into a roll-off box located in the Filter Press Room of the GWTP. The location chosen was described as dark, cool, and secure. Lee Orosz will be responsible for regularly monitoring the area to ensure the integrity of the archived samples.

Morning activities on site included air monitoring by Montgomery Watson which, if acceptable results were found, would allow personnel to enter into the exclusion zone without the use of respiratory protection. At this time non-intrusive tasks would be performed to prepare for the day's activities. BVSPC asked Montgomery Watson if they had any concern regarding tracking contaminated materials out of the exclusion zone during these activities. Montgomery Watson stated they would institute the use of booties for these activities to prevent the spread of contamination. It was also noted by BVSPC that Montgomery Watson performed perimeter air monitoring by entering into the exclusion zone without the use of respiratory protection. When questioned on this issue, the Montgomery Watson Health & Safety Coordinator stated that the actual exclusion zone is 50 feet outside the excavation, and he stayed outside of that critical area. BVSPC intends to request that Montgomery Watson abide by all rules that apply to the exclusion zone (such as wearing Level B respiratory protection). Also, because the classified level within the drum removal exclusion zone changes from Level D to Level B, BVSPC will request that the status of the exclusion zone be clearly posted at the entrance(s) thereto.

In the weekly Construction Meeting, on May 3, 2001, Montgomery Watson discussed planning the abandonment of MW W-1 in the same fashion as ATMW-4D. Montgomery Watson will follow through with proper submittals to IDEM and the EPA before proceeding.

Topics of Concern:

- The infiltration of material in EW20 (note the open clean out end is approximately 11 feet below ground surface).
- Alignment and placement of EW20A, B, and C extraction wells show a serpentine alignment. The print calls for a straight line (note the west end alignment was moved south before installation).
- EW19 may have been compromised by installation activities because the trencher became lodged in the extraction trench and bentonite was added to stabilize the walls.
- Montgomery Watson was unable to obtain a groundwater elevation at monitoring well MW-18 due to debris in the well. MW-18 is part of the long term monitoring program.
- Installation of the abandonment casing around ATMW-4D is suspect as to its effectiveness because the outer casing was driven in with the kelly bar and the auger chuck. Driving the casing down does not allow the tremmie pipe to reach the bottom of the annulus space on the outside of the casing for proper grouting.
- Personnel have entered exclusion zone without respiratory protection before the area had been cleared for reduced PPE.

Concern Resolution:

- Extraction well integrity will be evaluated with a down hole camera (delayed until further notice).
- Alignment of the EW20 wells will be verified with the as built drawings supplied by Hansen Engineering (pending).
- Onsite Health & Safety concerns were addressed by Kevin Adler. The following items shall be instituted to ensure safety is upheld:
 - 1. Tail gate safety meetings will be held every morning by each subcontractor which will include reviewing a standard check off list.
 - 2. A site safety coordinator will be designated.
 - 3. A personnel chart shall be created, listing staff persons and the activities for which each are responsible.

Upcoming Activities:

- Koester Environmental anticipates being complete with Area A, and continuing onto Area B.
- Offsite spoil management/regrading expected to begin mid-May.
- Abandon Monitoring Well W-1.

Signature:	Margaret Mulkerrin	Date:	May 14, 2001

t:\projects\acs-raos\osr\2001\0430.wpd



Site: American Chemical Services, Inc.

Project: 46526

Photo: 1 Roll: 6

Date: 4-3-01 Time: 10:20

Photographer: Margaret Mulkerrin

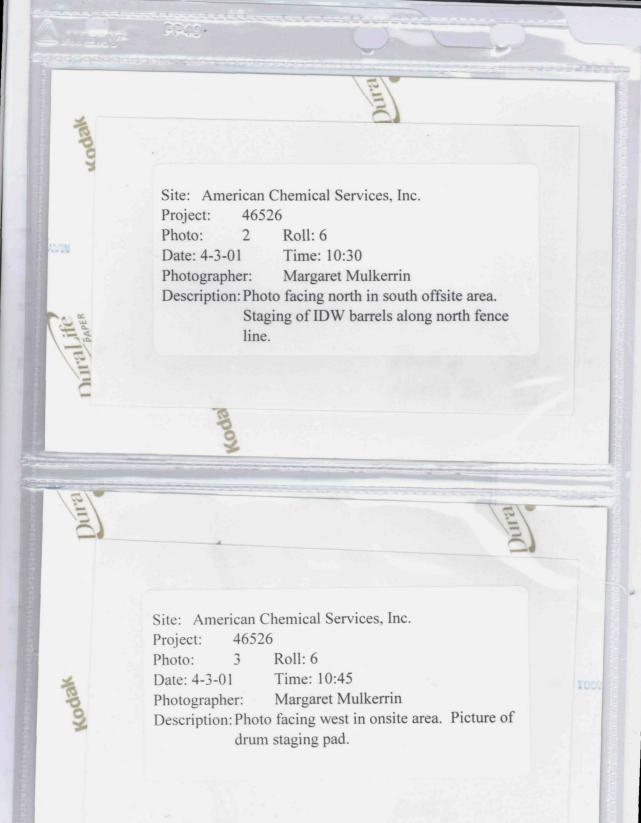
Description: Photo facing southwest in south offsite area.

Dave's Tree Service performing clearing &

grubbing.

















Site: American Chemical Services, Inc.

Project: 46526

Photo: 1 Roll: 7

Date: 4-12-01 Time: 09:26 Photographer: Chad Gailey

Description: Photo facing north at Reder Rd. & Colfax

Rd. Top Flight Environmental Services

pushing probes.

Site: American Chemical Services, Inc.

Project: 46526

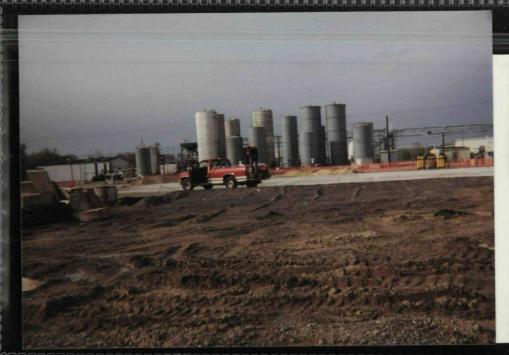
Photo: 2 Roll: 7

Date: 4-12-01 Time: 09:26 Photographer: Chad Gailey

Description: Photo facing northwest at Reder Rd. &

Colfax Rd. Top Flight Environmental Services mixing ORC for injection.





11 # OTH

Site: American Chemical Services, Inc.

Project: 46526

Photo: 3 Roll: 7

Date: 4-12-01 Time: 13:54

Photographer: Chad Gailey

Description: Photo facing west at 1002 Reder Rd. ORC

injection.

3 HOICHI

Site: American Chemical Services, Inc.

Project: 46526

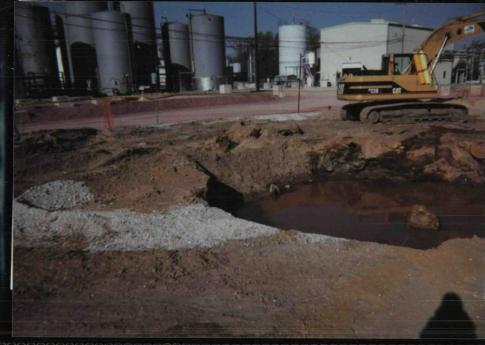
Photo: 4 Roll: 7

Date: 4-25-01 Time: 08:09 Chad Gailey

Description: Photo facing south at north edge of onsite area. Augsten Electric installing grounding

rod for drum staging pad.





, TOIRHI

Site: American Chemical Services, Inc.

Project: 46526

Photo: 5 Roll: 7

Date: 4-25-01 Time: 09:09

Photographer: Margaret Mulkerrin

Description: Photo facing south on onsite area. Koester

& Montgomery Watson personnel locating

stub of drainage pipe.

Site: American Chemical Services, Inc.

Project: 46526

Photo: 6 Roll: 7

Date: 4-30-01 Time: 08:30

Photographer: Margaret Mulkerrin

Description: Photo facing southwest of onsite area "A"

excavation for buried drum removal.





5 # Pletted

Site: American Chemical Services, Inc.

Project: 46526

Photo: 7 Roll: 7

Date: 4-30-01 Time: 08:30

Photographer: Margaret Mulkerrin

Description: Photo facing southwest of onsite area "A" excavation for buried drum removal.

9 #OL4Hd

Site: American Chemical Services, Inc.

Project: 46526

Photo: 8 Roll: 7

Date: 4-30-01 Time: 08:30

Photographer: Margaret Mulkerrin

Description: Photo facing southwest of onsite area "A" excavation for buried drum removal.





Site: American Chemical Services, Inc.

Project: 46526

Photo: 9 Roll: 7

Date: 4-30-01 Time: 08:30

Photographer: Margaret Mulkerrin

Description: Photo facing west of onsite area "A" excavation for buried drum removal.

Site: American Chemical Services, Inc.

Project: 46526

Photo: 10 Roll: 7

Date: 4-30-01 Time: 08:30

Photographer: Margaret Mulkerrin

Description: Photo facing east on onsite area. Picture of

firepond.





6 #014/

Site: American Chemical Services, Inc.

Project: 46526

Photo: 11 Roll: 7

Date: 4-30-01 Time: 08:30

Photographer: Margaret Mulkerrin

Description: Photo facing northeast on onsite area.

Picture of north end of firepond.

01 #0144

Site: American Chemical Services, Inc.

Project: 46526

Photo: 12 Roll: 7

Date: 4-30-01 Time: 09:00

Photographer: Margaret Mulkerrin

Description: Photo facing north at area "A" in onsite

area. Koester placing drum in overpack.



Project: 46526

Photo: 1

Roll: 8

Date: 4-30-01

Time: 13:00

Photographer:

Margaret Mulkerrin

Description: Photo facing north in onsite area. Drum

excavation in Area "A".





(Fig. 8)

MON

OOS VAI

Site: American Chemical Services, Inc.

Project:

46526

Photo:

2 Roll: 8

Date: 4-30-01

Time: 13:30

Photographer:

Margaret Mulkerrin

Description: Photo facing north in onsite area. Drum

being placed in overpack in Area "A".

2

Site: American Chemical Services, Inc.

Project: 46526

Photo:

Roll: 8

Date: 4-30-01

Time: 13:45

Photographer:

Margaret Mulkerrin

Description: Photo facing north in onsite area. Koester removing drum in Area "A" using sling.



Project:

46526

Photo:

Roll: 8 4

Date: 5-3-01

Time: 11:45

Photographer:

Margaret Mulkerrin

Description: Photo facing north. Drum carcasses being

placed in rolloff box in Area "A".



ENER





2(

Site: American Chemical Services, Inc.

Project:

46526

CK Photo:

5 Roll: 8

Date: 5-3-01

Time: 13:30

Photographer:

Margaret Mulkerrin

Description: Photo facing north. Picture of drums from

Area "A" being placed on staging pad.

E. O. T.

Site: American Chemical Services, Inc.

Project:

46526

Photo:

Roll: 8 6

Date: 5-3-01

Time: 14:00

Photographer:

Margaret Mulkerrin

Description: Photo facing north. Drum excavation in

Area "A".



/W





Project:

46526

Photo: 7

7 Roll: 8

Date: 5-3-01

Time: 14:30

Photographer:

Margaret Mulkerrin

Description: Photo facing south. Firepond outfall and

contents in onsite area.





8 9 1044

Site: American Chemical Services, Inc.

Project:

46526

Photo:

MA

Roll: 8 8

Date: 5-3-01

Time: 14:35

Photographer:

Margaret Mulkerrin

Description: Photo facing south. Overall view of

firepond in onsite area.



P 0) 14

Site: American Chemical Services, Inc.

Project:

46526

Photo:

Roll: 8 9

Date: 5-8-01

Time: 07:15

Photographer:

Margaret Mulkerrin

Description: Photo facing north. Excavation in Area "A".

S YAM



Project:

46526

Photo:

Roll: 8 10

Date: 5-8-01

Time: 07:45

Photographer:

Margaret Mulkerrin

Description: Photo facing north. Sampling of

overpacked drum on drum staging pad in

onsite area.





Project:

46526

Photo:

11 Roll: 8

Date: 5-8-01

Time: 07:45

Photographer:

Margaret Mulkerrin

Description: Montgomery Watson personnel in Area "A"

exclusion zone.

PHOTO 11

13 R. R. A.

Site: American Chemical Services, Inc.

Project: 46526

Photo:

A SOOT

12 Roll: 8

Date: 5-8-01

Time: 14:00

Photographer:

Margaret Mulkerrin

Description: Photo facing north. Removed drum being

placed in overpack in Area "A".



Project:

46526

Photo:

Roll: 8 13

Date: 5-8-01

Time: 14:05

Margaret Mulkerrin

Photographer:

Description: Photo facing north. Removed drum being

placed in overpack in Area "A".





(Fig.

Site: American Chemical Services, Inc.

Project:

46526

Photo:

14 Roll: 8

Date: 5-10-01

Time: 09:20

Photographer:

Margaret Mulkerrin

Description: Photo facing north in onsite area. Koester sampling overpacked drums on drum

staging pad.

0

Site: American Chemical Services, Inc.

Project:

46526

Photo:

15 Roll: 8

Date: 5-10-01

Time: 09:21

Photographer:

Margaret Mulkerrin

Description: Photo facing north in onsite area. Koester

sampling overpacked drums on drum

staging pad.

lira In ECK

(103) Margaret & Mulkerrin 4/3/01 800 Arrive at ACS. Weather: overcast, 35°F. light wind. Briefly survey the site concrete drum pad is partially complete, no one working on it yet today. Clearing + grubbing is taking place in the south areas 830 Arrive at Water treatment building. Spoke (very briefly) with Tom Tinics Tom was happy of how cleaning i grubbing was going Brum pad almost Gineshed someone dug an incorrect somme yesterday which set them back - currently working on a remedy for that. Midwest Edvironmental I Mid America drilling we on site, but not yet working ... meeting w/Todd Lewis. 1000 Observe Davis Tree Service. Most clearing is completed in south area, mostly chipping today. 1020 Picture 1' Role 6 : Davestree Service clearing/grubbing south area 10:30 Picture & Roke 6: Staging of barrels in South area along northern fenceline 1045 Picture 3 Role 6: Facing west at onsite area. Picture of drum staging pad. Margaret E. Mulkerrin

Mayart E. Mulberrin 4/3/07 (103) 11:15 Personnel Onsite: (per sign in book) TOMTINICS MWCI MARKLEUCK MUC. CHAD SMITH MYVA TODO LENIS MWCI KFIELD MET ERICKAELIN MAD JUE ADAMS MWA LISA HALL MWA TOM BARZYK RICH WEDER " PICH JOHNS PHIL KESSACK " ERNIE MASCHNER MWCI DAN CAKPENTER MWA KEITH JOHN SON MWA GUS MERCENTHALER MWA DE CANTOES 1 R. ORTIZ 11 M. PERTIE MWCI LEE OROSZ JAMES NORTON MY MAKGARET MULKERRIN BYSPC

Margaret E. Mulberrier

(64) Margart E. Sulkerum 4/3/01 1120 Tom Titlics : I went to the south end of the south offsike area where Mid America has began drilling. Spoke W/ Chad Smith of MWA. Chad Earl they will drill the three wells on the west side of Coffax Today. The other two wells (one one the 'NE corner, and one one the SE corner of Colfax 1 Reder) will be done tomorrow. The ORC applications should begin next wednesday, 04/11/01. There are 35 applications, he expects to be able to do 10/per day.
I inquired about the workplan tif there was an approved copy available. Chad Stated he had a copy of the plan; it was only a short letter. No approval mark was on it. Chad stated the letter of approval from the EPA was in the office. Tom said he would call Rob Adams or Travis + have one sent to BOV MSAP.

11:95 Spoke with Tom back at Tx. Plant regarding upcoming schedule. Once cleaning 1 grubbing is done is south area, regrading, Will begin, Including detention. The drums Margarit E. Mulkern

1/3/01 Mayart E. Mulkerin (105) Shown in Acture 2 roll 6 are from the preliminary investigations in the offsik area. They were previously streed at the onsite area, but were moved due to the construction of the drum Staging pad of because these drums will be put with the sports poles before the regrading, and then capped over. Tom plans on the SVE system to be in operation by the middle of July. As for the onsite area, the pad is hear completion with two sections poured & one remaining to be formed up & poured. The schedule States, that the paid will be ready for usage on 1/23/11. Koester, who is doing shum. removal, should be ready to start then. No construction meeting this week Next week 4/12/01 will be the next

1230 left site for lunch

1315 Returned to site Called Larry Campbell and discussed information gathered at site today.

1330 Observed MidAmerica drilling installed wells. They installed two wells on the City of Griffith property, just Margaret E. Mulkerrin

500 Muguet 8. Mulkerrin 1/3/01 500 to Au STAR Iffsite aren. 1530 Lenve sik

107 Chack Soular orlicol 10:30 ARRIVED ON Str Q (NATES TREATMENT Bhl. WESTHER, SUNNY for 49:7-Breezy.

ActivitiES TODAY

1) ONSITE STAGING Drum Pael
POLITIME.

a) Installation OF New Well
TO REPIRE ATMED AD,
ATMED AD It as Been trimonic
GIGHTED, LATER TO DAY CHAD
PLANS ON SINKING & CASING
ALCUND ATMED AD, TO
INSURE NO MERCHION TO
LOWER AGA, FER FROM UPPER,

-3) OFF SITE AREN POWER IS SEING RAW to the Blower SHED HPEN,

4) DAVES TREE SERVICE is Chippep. To laport, MATTERIAL.

10:40 Drove Opper to observe OFF Site work, DAUES tice Service,

11:12 ONSITE ARAF, wilk ip in 66 Part OpEN track O X 3 cleep No Bauries AROUND transh No Aug Manufaring

Clark I Land

108 Clas Sasty 4/05/01 11.13 Picture of Role to Facing NWE A Trench of RyAN CO EXCARAGE Note trench is EXCHUATED BELOW, MEAC #H. BADDOW CHAD South'S PED, & RAN KIOSS Soul IN the ONSte AREN EXCHULING special pulled 0.7-0.1 ppm, Breathing Zone O.1. - O.3 ppm. WHEN NO EXPANATION WAS GOING ON. Ask Tom Times, About Repring the AREH, OFF, Tom SHIP NO WE toll TKS were out hiERE MAD they'll Sty AWAY, CAS A FORK THER Prives Next to the open Exercetion AND FOR AR monitoring they Perterne ALL sometray metal, odeth No Real leading from StopED. Mip Muerian Droll has Complete 11:35 sellin Screen + Risen, well 40ff w/ toff green solla01. 11.37 Picture 5 P/E 6 Facing N@ New ATMW-4D well of, M.D. Aner. Unillay Mixing Good

109 11:42 Personnel Present: LEE OROSZ MUXI Phont operation JASON NOVSZEL RVIN BRANDERS, Spickwar LYHN Chro Smith MWA Charles Lockwood: MAD ERIC KARLIN MAD OMAR ROPHICES DAVES TREES JIM TOWER !! MARL ZELMER CARL ADAMS PAVE Johney TOM TUNIS MUSCI 11:45 TALK W/ TOM TIMICS About Schoolule because No CORANATION MEET TOOK PLACE TODAY ... April 9, WEATHER PERMITTING will Start OFF Ste Sport Constitution by Mid West Environmental. Abril 16. KESTER ENVIRONMENTIL will mob To Site for Dan Removed. April 10 MWH May Striple the Intial Samplag / Rowins.

Chack Hale 04/15/01 April 11 ORC MAY Also START with injections. 12:15 Ryon is Poperry Concred in Third Section of Strains Prop. 13:30 CHAD, South and MAIN STARTED OVER DRIVING ATMW-4D 14:48 TRYING to Drive the CASSINGS PLANNED to Tremme Grout the ANNulus of Pip, when they Pulled Augers, They will over Dill They will over Drill the New CASINg to prevened long Amount of see Between them This is not the propen SOP for will rellandenment per QAPP.

\$130 Left Site:

Charl Sale 04/15/01 April 11 ORC MAY NEW START 7:22 ARRIVED ONS te (DACS WTB, with injections. WEATHER, Temp SOFFY WINDY, CNERCHET. 12:15 RyAN is Pogerny Concret in ActivitiEs TODAY. 1) ORC Injection in the X South Third Section of Stating TAD. 13:30 CHAD South and MAIS STARTED AREA OVER DRIVING ATMW-4D a) Construction CORDINATION MEETING. 14:48 TRYING to Drive the CASSINGS I ASK Chap South How he 9:26 Picture 1 Role 7, Facing North @ Reclar + Callex of Top Flight PLANNED to Tremove Grount the ENVIRONMENTAL Drilling Bornes, pushing ANNUlus of Pip, when they Pulled Acpers, They will over Drill Picture & Role 7, Facing South Find @ Revier & Colfax of Top Flight Mixing CRC be exjection the New Casing to prevent lang Fluck! there drowt, 10:00 Prove over to WTD Ler Meeting This is not the proper SOP for with MW: well pellougherment per QAPP. Rob Adams Left Ste-X130 Chro, Gniley I will Transcripe Note to Lay Book, @ En DAY, 12:03 FINISHED MEETING 12:11 TALKING to Ruly StREN Hours of ORC

(13) Margaret E. Mulkerrm 04/13/01 Bick From Livett, & ORC AREN 10:40AM ARRIVED C ACS SILE At BENKE of Recht Rel + ColFax PERSONNEL PRESENT: 1002 Recker, Localist in SW. RUDY STEIN MWA MCKCLARK TOPELIGHT CONE of Property, Let seawal Beek To OR injection TOMTINICS MWC1 -13:47 After CAN Mr. Complet shat site - MARGARET MULKERRIN DVSPC Status. OR is inject a 10 lbs /per Bot. 10:000 TINICS INFORMED ME THE HISTALLATTON 1354 Padage 3 Roll 7. Facing Wip 1002 OPERATION OF THE ORC APPLICATION HAS Rector @ ORC Infectiony. -BOON DELAYED B/C THE GEOPROBE WAS 14:39 Adp Ruly Loss ORC Buskets. BROKEN THIS MORNING 13.20 Leave Site Low Conf. -10:45 RYAN CONSTRUCTION WAS REPLACING A PORTION OF THE DRUM PAD THAT WAS NOT DRAINING CORPECTLY. RYAN USED A THREE DAY MIX ON THIS POPMON 11:15 SPOKE W TOM ABOUT UPCOMINGEVENTS: THE DRUM REMOVAL WILL NOT BEGIN UNTIL 1/23/01. THE PETERAMING OF THE SOUTH OFFSATE AREA 15 ALSO POST PONED UNTIL THE FINALIZE A CONTRACTOR + WORKPLAN. 1/30 LEAVE SITE Margaret E. Mulkerrin

ACC. VED @ AC.S (GROUNDLINGER trendment)
BLC. WEATHER TEMP 31°F PHATE SUNY WINDS, --* Advities TODAY Will be CPC injection in the South AREA. -7.20 TALK TO LEE CROSS About STATUS OF ORC. LEE SAID HE ASKED Top Flight For there Medical Surabay AND HAZLIEPER AND THEY COULD the others, LEE DOES NOT Think they will be Able To work Topiny, -8:38 Pullowing People ARE PRESENT. Lice OROSE MUSICE Tim Kirkland Austgen Imsilu JE muit CARL GREINER Security FENCE Robert & Reilly Security FENCE Times Much Top Flight Left the Site Stort AFTER S'COMO Secouse the Chalit love there Ola Good Surveyore provis Top Flight Worked From April 12 to April 16 with out proper 485 paper

9.25 Diving overle OFTS to heart,
Obrave How Fore ORC his book,
Tou Times Stop Thursday's Meet is
in have Ville I will how to Call
Robo Home about exact Time.
The Torde Back a social Rulings
The Torde Back a social Rulings
The Retaining to Office.

Charles orlasky 04/25/01 200 mul cast DARS, TENGO WELL Discit Connewicution Lyngy Over Court they v 69 kins Ton Fromay -Hall Strong person anste ma nut Energhner Reponse is a Satur Oprocedure, CHITHEIS . Ton Times MOCT FIRE Dapt @ this point has Not Breve Contact Let Museen Hundry. Koesing. Topo Licus - Talk Throug Spoil / Prime. Toro Lewis, Coing CVER ASS, Fortigons Stagenur Placement. Placement Is men Call AND ADDINONCE TO ENLOSONS ZONES. HES Group will Share the remidering choices - Rolk OFF ANDRUIT Consumicade idea & Billing FIRE POND IN GATES WILL be for KOSSTER @ 7.02, will be HITENDING by KOSSTER - Red toke - Over Parel CONER All Action I day proposed MW - people Divolvel IN Dunkers work wil be provided Tomeran ACS Dieg ___ 15:30 Leavy Luc Dap. Dalies Logis · Will be PRETED IN TRAVER People O Present of PETER VASIT of AFRICESE Days week mwcF * Note Moureer is still the ACTING TODO Liewis mucF Health & SAFETT' MANAGER. -Rob Aclans MW KES TONO ASKING About the Consider Jame Webs Eventsi - what is in Plan Travo Kling Fool MUA Dang (40) 11 provide Papes . Tom Fromen to Diffet flooming outing Son Dove Diraney

Chor Seif 04/25/04 Mouseen SmithER, KES Tom Timics LEKE CROST Chant MUXI

Marguet E. Mulkerin 04/25/01

700 Amive at site. Koester safety meeting begun at 700 sharp. Meeting led by Maureen Handler. 809 Picture 10 Role 7 - facing south at North edge of the onsite area. Augustin electric driving in grounding roll. 745 Top Flight arrives. They beginwork immediately (ORC injection) in area just south of the south offsite aver 8:30 Kocster bigins test fitting respirators. The perimeter of the exclusion Zone has been established. 9:09 Dicture 11, Role 7. Facing south on Onsite area. Picture of Koester of MW personel Location Stub of Avainage pipe. 10:00 Health & Safety Ovientation Meeting agende notes in file. 11:15" Dry Run" to hospital with Chud Gailey (BVSPC), Evin Blankenburger (14!) + P. I Futrale (KES) PESONNEL PRESENT Lee Orosz MWCI Site 445 Matt GroStick MWA Drum Remval H18 Janue Bergeron KES Margaret E. Mulkerrin

120) Margaret E. Mulkerrin 4/25/01 -----PERSONNEL PRESENT (conf.) --I Firhell KES 114 S Technician irett Keller KES toch tieanne Camel KES vin Elankonberger KES Corp. H&S. Hauveen Handler KES Construction Manager his Galley BUSPC-Margaret Mulkerrin BVSPC tela Williams MWHY ORC Supervisor on Church Austgen man Luebker Anstgen Tim Kirkland Austgen -Im Mangtter Security Fence Shawn Singelton Security Fence ravis Keinforth MWA --'om /inics I MWCI Site Manager -Zete Vagt MWA Project Manager tygen Brain ACS His 5 Manager layre Kulm KES Operator 130 Top Flight performing ORC injections in area South of the South Magaret E. Mulkerin

(21) Margaret & Mulkerin 4/25/01 offsite area. Spoke with Travis Klingforth regarding slightly modifying array . This is due to the fact that a large gas pipelin running along the north edge of the array requires a 20' offsite" offset. To make up for this lost area, a small triangle shoulder, just south mit the pipeline has been proposed for additional ORC application. 1500 Leave SIte

Magarot E. Mulkerin

(22) Margaret E. Muckeur 4/26/01 (123) Margaret E. Mulkern 4/26/01 20 Arrive on sik. Weather 50 F Sunny, · flows of work will be 700 Am - 530 PM. light wind Toolbox Health + Safety meeting 700 Am will be touchox safety meeting with conducted by Meureum Handler. 800 Am will be supervisor Eatern meeting Kocolw Technicians, Evin Blanker berger (KE) which will include Koester ACS+ MW Not Grastick (MWA), Travis Klingforth · Rob Adams Went over action Homs list (MWA), Pete Vagt (MWA), Larry Campresolution - See in file. bell (BVSPC) + myself were present. · EFA requested air monitoring results every Issues discussed Egypment safety + awaretwo wicks. 11055, equipment decon procedurer, Be · Any new sub on the site must go through more once excavation begins, exclusion a safety orientation meeting with lec you rules apply Cannot break ground Orosz. As for daily "toolbox" Easterly meetings, wintil electricians finish work (working that is the contractor's responsibility; per Montgonung Water . or the grounding wires of sumppump). 300 OPC injection to continue. Stela PESONNEL PRESENT -Williams Eaid they have 18 days to Lee Orosz MWCI complete the work. T. Klengforth & Travis Klingforth MWA Matt Grostick MWA P. Vart have marked out the shoulder Janie Bergeron KES area for additional ORCinicition. 000 Construction Progress Meeting. RJFutsell KES ____ Erin Blanken berger KES Agenda + notes in file. · Pete Vagt went over the tentative Brett Keller KISS _______Etieanne Camal KES Schedule . Thurs dig sump & dewater, Wayne Kulm KES Mm. Begin drum excavation & sampling. At full production, expect 40 drums/day Peter Vant MWA 6-8 weeks for completion . --Margaret Mulkerrin BVSPC Margaret E. Mulkerry Mayaret E. Mulkerrin

(124 Mayarot E. Mulkerin 4/26/01 125) Margaret E. Mulkerin 4/30/01 Larry Campbell BVSPC 700 Arrive onsite. Weather: 70°F, sunny Mack Clark Top Flight -Toolbox Safety meeting - reviewed James Friar Topflight -Fridays progress Lall went well, Stela Williams MWA -74 drums (Earoasses) + 11 drums went Tim Kirkland Austgen.
Rab Adams MWA
Tom Timics MWCI into overpacks. Will Stopexcavating today avoing 2 pm in order to complete work by Spm. Sean Grady. IDEM -800 Meeting with Maureen Handlet, Kevin Adler EPA-Dory Braia (ACS) 1 Matt Grostick. 10:30 Tour of site from Pete Vagt. Exchange radies. Nothing else tireport. 830 Matt Grostic performed air monitoring onsite this morning - had zevo readings Were able to view excavation from Walked over to the netlands where the PCB removal is to occur. T. Tinics want over the layout. Reviewed the location of the proposed Schimentation basin-they Friday. Took several pictures -ROLL 7 PICTURES 12-14(?) ___ plan on expanding the drainage ditch along the west edge of the south off-Onsite area. AREA "A" excavation. site area, burning up the side. ROLL & PICTURES 15-16 -Went onside & Popked at areas A,B, Firebond-ROLL '7 PICTURE 17 *C, and the firepond. Koester placing drum into overpack. 1800 LUNGH 1430 Austgen Still working onsite on 900 Observe Kocster Excavating electrical. Roester, proping site man damaged + empty drums mobilizing equipment; set of decon Overback three drives that arc area exc. No excavation to occur today-1630 Leave SHE Margart & hu Margaret E. Mulkerrin

(126) Margaret E. Mulkerin 4/30/01 1100 Top Flight performing ORC injections Slow progress today - 5 holes complete. Had difficulty with last hole-dirt found it's way inside, preventing the injection of the ORC. Attempted to clean, but had to remove the pipes, + re-drill hole. 1230 LUNUT 1300 PICTURE ROLE 8 PICTURES 1 Facing north, Standing on south edge of exclusion zone in area t (onsite) Picture of drum excavation (KONSTER) PICTURE Role 8 Picture 2 Facing north - area A drum removal placing drum in overpack PICTURE Role 8 Picture 3 Facing north- area A drum removal-Koester removing from using sleng 1400. Pete Vagt informed me that he has been trying to reach the EPA because they would like to dispose of the clean drums in area A in the same manner they are disposing of the spoils drums (IDW)-via recycling. Right now they Margaret E. Mulkern

Margaret E. Mulkerin 4/30/61

are separating the drum carcasses into two piles - clean ones, and ones which either contain material or have residue. On them. The latter group will go for incineration, but they would like to recycle the 'clean' ones. They are divarting a excision from the EPA.

1430 Begin hauling excavated soil to fire pond.
1530 Lave site.

-3) Margaret E. Mulkeri 05/03/01 100 ARRIVE at site. Weather: 70 F Sunny. Daily morning safety meeting conducted by Maureen Handler of KED-reviewed Equipment safety, saily work schedule confined space procedures. KES has a new member onsité - Maureen will go over site Health + Safety with him after the neetry. 800 Top Flight continues ORC injection in the south area. Per Stele Williams of M.W., there are approx. 150 holes, with 87 holes complete. May need an additional 2-3 days to complete work. 900 Krester + M.W. Hat replace pump in EN18 in onsite area. Air monitoring Lee Orosz Jerry Clark Ryan Tracy Webber KES Matt Grostick MWA ____ Steven Wolcott KES____ Bret Keller KES Etienne Camel KES ____ Samie Bergeron KES RJ Futrell KES Margaret E. Mulkerri

(12) Margaret E. Mulkerin 05/03/01
PERSONNEL PRESENT (cont.)
Maureen Tianover RES
Travis Klingforth MWA
Margaret Mulkerrin BVSPC
Todd Lowis MWCI
Peter Vagt MWA Stela Williams MWA
Mach Clark lastical +
orian viewer loptualit
Tom linics MWCI
David Higgins US Filter
Michael Materika MTT
Watson construction progress meeting in Montgomery Watson construction trailer. Meeting notes of agenda in file.
agenda in file.
1130 Koester performing drum excavation in
1145 Spoke with Mourcen Handley of KES on
types of samples she had tested. Maureen
Started that Most Samples were oil based
paint, solvents (nost not chloronated,
two samples were colonnated solvents), Maryant E. Mulkeri-
Conf. 1 2 Junior

(130) Mayaret E. Sulkerrin 05/03/01 (31) Margaret & Mulkerrin 05/03/01 + petroleum products. PICTURE 4 POLE 8 Facing north - picture of drum carcasses being placed into roll off box in area "A" Air promitoring bring performed in back-ground by MW 1200 LUNCH 130 Koester putting drum carcasses in roll-offs, getting ready to begin back-filling area 'A' 1330 Spoke with Pete Vagt regarding concern That people were enterty exclusion zone in the morning to prepare equipment i have no foot/shoe protection to prevent tracking contaminated soils out it the area. Also inquired about uir monitoring , Eatery concerns at the Arcipond. Pete Stated that ACS is responsible for air monitoring at the PICTURE 5 ROLE 8 -Facing north- preture of drums being Haved on staging pad. air monitoring procedures. Mattair Mayart E. Mulkerr

monitors approx. every two hours around exclusion zone perimeter. He did monitor inside the around the fire pond today as well, but does not do that on al rugular basis. PICTURE 6 ROLES Facing north excavation complete as their far for area 'A' PICTURE 7:8 ROLE8 Facing south - picture of frepond Picture 7- outfall : free product Picture 8- overall view of Firepond Matt Entered miside terror Surrounding The exclusion rone, storying on the perimeter, to perform airmonitoring, without PPE. When questioned, Matt Stated the "technical" exclusion 2000 is only 50' outside the excavation, + he stayed further away than that. 1530 Leave Site.

manof E. Mulkerring Mayaret E. Mull